

UNITED STATES DISTRICT COURT FOR THE

DISTRICT OF PUERTO RICO

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CLERK'S OFFICE
U.S. DISTRICT COURT
SAN JUAN, P.R.

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for January 2019.

Core Team Expenses¹		
Visit		
Linda V. Navedo	\$6,500.00	January 14 2019 - January 18, 2019
Rafael E. Ruiz	\$6,500.00	January 14 2019 to January 18, 2019
Marcos Soler	\$1,300.00	January 14, 2019
John J. Romero	\$6,500.00	January 14, 2019 to January 18, 2019
Alan Youngs	\$6,500.00	January 14, 2019 to January 18, 2019
Scott Cragg	\$2,600.00	January 17, 2019 to January 18, 2019
	Subtotal	\$29,900.00
Telework		
Linda V. Navedo	\$2,600.00	January 2019
Rafael E. Ruiz	\$2,600.00	January 2019
Marcos Soler	\$7,500.00	January 2019
John J. Romero	\$2,600.00	January 2019
Alan Youngs	\$2,600.00	January 2019
Scott Cragg	\$6,500.00	January 2019
	Subtotal	\$24,400.00
Marcos Soler	\$1,300.00²	December 2018

¹ See attached Invoices² The amount of \$1,300 corresponding to Mr. Marcos Soler visit to Puerto Rico last month was not included in the December invoice. In order to correct it, we are including such amount in this month's request of expenses.

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	Subtotal	\$1,300.00
Constitutional Lawyers		
Alfredo Castellanos	\$3,972.50	January 2019
Federico Hernandez Denton	N/A	January 2019
Antonio Bazán	\$3,187.50	January 2019
	Subtotal	\$7,160.00
Richard Blanco Peck, Pd.D.	\$2,025.00	January 2019
	Subtotal	\$2,025.00
Jose Pujol	\$1,500.00	January 2019
	Subtotal	\$1,500.00
The & Group (Town Hall Meetings)	\$1,162.50	January 2019
	Subtotal	\$1,162.50
Office Supply		
Toner & Copy Paper	\$265.37	
	Subtotal	\$265.37
Office Insurance		
Business Auto Renewal	\$2,772.00	
General Liability	\$450.00	
	Subtotal	\$3,222.00
Car Expenses		
Chauffer	\$900.00	January 13, 2019 to January 18, 2019
Gasoline	\$477.00	January 2019
Tolls	\$97.00	January 2019
Car Maintenance	\$480.25	January 2019
	Subtotal	\$1,954.25
	Total	\$72,889.12

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$72,889.12, the total amount of the monthly expenses, for the month of January 2019.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

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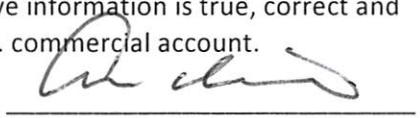
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5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the February expenses are approved and a check be issued in the amount of \$72,889.12, the total amount of the expenses for the month of January 2019.

In San Juan, Puerto Rico, this day February 4, 2019.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.